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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-15671 (ABA)

Monthly Payment: \$1,393.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

Robin M. Hanley 1115 Eldridge Avenue Haddon Township, NJ 08107

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2022	\$217.55	01/25/2022	\$217.55	02/10/2022	\$217.55	02/22/2022	\$217.55
03/03/2022	\$217.55	03/16/2022	\$217.55	03/30/2022	\$217.55	04/12/2022	\$217.55
04/27/2022	\$217.55	05/11/2022	\$273.00	05/24/2022	\$273.00	06/07/2022	\$273.00
06/22/2022	\$273.00	07/06/2022	\$273.00	07/19/2022	\$273.00	08/08/2022	\$273.00
08/16/2022	\$273.00	08/30/2022	\$273.00	09/26/2022	\$273.00	09/27/2022	\$273.00
10/18/2022	\$273.00	10/25/2022	\$273.00	11/08/2022	\$696.50	11/22/2022	\$250.00
12/07/2022	\$250.00	12/21/2022	\$250.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBIN M. HANLEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,860.00	\$2,860.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$790.20	\$790.20	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,965.00	\$2,965.00	\$0.00	\$0.00
1	AMERICAN EDUCATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	33	\$8,093.84	\$2,426.84	\$5,667.00	\$0.00
3	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,950.73	\$584.91	\$1,365.82	\$0.00
5	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$202.24	\$60.65	\$141.59	\$0.00
7	NAVIENT SOLUTIONS, LLC	33	\$210.45	\$210.45	\$0.00	\$0.00
8	DISCOVER BANK	33	\$7,755.77	\$2,325.49	\$5,430.28	\$0.00
9	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$527.42	\$527.42	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,216.46	\$964.41	\$2,252.05	\$0.00
12	CAPITAL ONE, N.A.	33	\$339.00	\$101.64	\$237.36	\$0.00
13	DEPARTMENT STORES NATIONAL BANK	33	\$240.42	\$240.42	\$0.00	\$0.00
14	MADISON TRUST COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	ROCKET MORTGAGE, LLC	24	\$605.97	\$605.97	\$0.00	\$0.00
16	QUANTUM3 GROUP, LLC	33	\$692.39	\$207.58	\$484.81	\$0.00
17	QUANTUM3 GROUP, LLC	33	\$10,598.48	\$3,177.84	\$7,420.64	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,042.89	\$612.55	\$1,430.34	\$0.00
19	SILVER CLOUD FINANCIAL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
20	SPOTLOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	TD BANK, N.A.	33	\$5,084.81	\$1,524.62	\$3,560.19	\$0.00
24	THOMAS HANLEY (HUSBAND)	0	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
27	JEFFREY E. JENKINS	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NAVIENT PC TRUST	33	\$1,213.30	\$1,213.30	\$0.00	\$0.00
29	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
30	DEPARTMENT OF THE TREASURY	28	\$9,833.94	\$9,833.94	\$0.00	\$4,449.90
31	STATE OF NEW JERSEY	28	\$1,298.24	\$1,298.24	\$0.00	\$380.90
32	STATE OF DELAWARE	28	\$935.00	\$935.00	\$0.00	\$350.50

Case Steps

Start Date	No. Months	Payment
04/01/2018	51.00	\$0.00
07/01/2022	Paid to Date	\$33,580.33
08/01/2022	8.00	\$1,393.00
04/01/2023	Projected end of plan	

Total payments received this period: \$6,953.45

Total paid to creditors this period: \$5,181.30

Undistributed Funds on Hand: \$457.01

Arrearages: \$3,607.50

Attorney: JENKINS & CLAYMAN